

P.O. Box 2959, Winston-Salem, N.C. 27102  
 Phone (800) 862-4338  
 For Manufacturer's UPC No., Refer to Price List

SALES COPY  
INVOICE

5357310	02/28/87	059-0073	10-03
WAREHOUSE		CARRIER	
065 PITMAN			

BILLING  
ADDRESS

NORTH JERSEY TOBACCO AND  
 CONFECTIONERY CO., INC.  
 78 MAIN STREET  
 HACKENSACK NJ 07601-7101

SOLD TO/  
SHIP TO

NORTH JERSEY TOBACCO AND  
 CONFECTIONERY CO., INC.  
 78 MAIN STREET  
 HACKENSACK NJ 07601-7101

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
02/27	02/28	059-0073		MAIL	SALES	02/18	1221	****	WGKKG
QUANTITY	ITEM NO.	SIZE/CNTS	ITEM NAME	QTY QUANTITY	ITEM PRICE	BILLING AMOUNT			
1	15212	12M 60	DORAL LIGHT 100	12,000	551.4000	551.40			
1	15312	12M 60	DORAL FULL FLAVOR 100	12,000	551.4000	551.40			
1	15812	12M 60	DORAL MENTHOL LT 100	12,000	551.4000	551.40			
1	16712	12M 60	DORAL ULTRA LIGHT 100	12,000	551.4000	551.40			
						DISCOUNTABLE GROSS			
						STD TERMS DISCOUNT OF 3.25%			
						EFT DISCOUNTABLE AMT			
						EFT TERMS DISCOUNT OF .70%			
						2,205.60			
						71.68-			
						2,133.92			
						14.84-			
TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CFT	TERMS	Credit Terms Start on Invoice/Sched. Delivery Date	DUE	TERMS DISCOUNT	INVOICED AMOUNT		
4	154	48	PAYMENT BY EFT		03/14	88.62-	2,118.98		
		20'S 48	OTHERWISE PAST DUE				2,205.60		

\*\*\* E F T INVOICE \*\*\* WILL DRAFT ON 03/14

01-0002-014 -5357310-A1EA14ST14E

10000003

51849 3329

MAILFILE

24 February 1997

R. J. REYNOLDS TOBACCO COMPANY

Winston-Salem, N.C. 27102  
(910)741-5000

*RJR*

TO: L T WOLFE  
3 COPPERMINE VLG  
FLEMINGTON NJ 08822

FROM: RJ REYNOLDS TOBACCO COMPANY  
401 NORTH MAIN STREET  
WINSTON-SALEM, NC 27102

THE FOLLOWING ITEMS HAVE BEEN SHIPPED TO: NORTH JERSEY TOBACCO 1221XX  
SIS ACCOUNT NUMBER 535731  
78 MAIN STREET  
REAR  
HACKENSACK NJ 07601

FROM ADVANCE NC BY NEW YORK CAROLINA EX BILL LADING NUMBER 5570112  
ON 02/24/97:

ORDERED	SHIPPED	BACKORDER	ITEM NO.	ITEM DESCRIPTION
40	40		521573	DORAL B2GF LIGHTER-APRIL

YOUR COMPLETE SHIPMENT IS ESTIMATED TO ARRIVE ON 02/27/97.

REFERENCE ORDER NUMBER 7049-0578 ON ANY INQUIRIES ABOUT THIS SHIPMENT  
WHICH WAS ENTERED 02/18/97.

CARRIER INSTRUCTIONS:

51849 3330